

2009-421-T
Addendum To Balance Sheet

Derious Bell

2/9/574

10/7/2009

Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

BALANCE SHEET

Balance at Time Application is Filed:

Month _____ Year _____

Assets:

Cash	500.00
Receivables	
Real Estate	
Buildings and Equipment (Net)	
Motor Vehicles (Net)	6000.00
Garage Equipment (Net)	
Machinery and Tools (Net)	200.00
Supplies on Hand	75.00
Prepays and Other Assets	
Total Assets	6775.00
<u>Liabilities and Equity:</u>	
Accounts Payable	
Notes Payable	
Mortgages Payable	
Equipment Obligations	5900.00
Accrued Salaries and Wages	
Other Accrued Obligations	
Other Liabilities	
Total Liabilities	5900.00
Capital Stock	
Retained Earnings	
Total Equity	875.00
Total Liabilities and Equity	5900.00